Case 22-20904-CMB Doc 98 Filed 04/03/25 Entered 04/03/25 12:36:11 Desc Main Document Page 1 of 3

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

EDWARD D. GOURN, JR. LAUREN B. GOURN Debtor(s)

Case No.:22-20904

58,899.30

Ronda J. Winnecour

Movant

VS. No Respondents.

Total Receipts

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 05/09/2022 and confirmed on 06/24/2022. The case was subsequently (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR
 - 2. The Trustee made the following disbursements.

Total Neccipis				30,033.00	
Less Refunds to Debtor	6.55				
TOTAL AMOUNT OF PLAN FUND				58,892.75	
Administrative Fees					
Filing Fee		0.00	1		
Notice Fee	0.00 0.00 3,953.49				
Attorney Fee					
Trustee Fee	2,797.56				
Court Ordered Automotive Insurance	0.00				
TOTAL ADMINISTRATIVE FEES	6,751.05				
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid	
Secured					
PENNYMAC LOAN SERVICES LLC	0.00	15,002.41	0.00	15,002.41	
Acct: 0866					
PENNYMAC LOAN SERVICES LLC	1,662.33	0.00	0.00	0.00	
Acct: 0866					
JEFFERSON CAPITAL SYSTEMS LLC*	18,196.86	4,892.96	1,901.22	6,794.18	
Acct: 7085					
SYNCHRONY BANK	0.00	0.00	0.00	0.00	
Acct: 5310	0.00	0.00	0.00	0.00	
SYNCHRONY BANK	0.00	0.00	0.00	0.00	
Acct: 4892	20.052.42	0.407.44	0.067.50	44 005 00	
ALLY BANK(*) Acct: 5015	28,852.42	8,127.44	2,967.58	11,095.02	
CLEARVIEW FCU**	50,795.86	14,393.79	4,856.30	19,250.09	
Acct: 0421	30,793.00	14,393.79	4,000.00	19,230.09	
ALLY BANK(*)	0.00	0.00	0.00	0.00	
Acct: 5015	0.00	0.00	0.00	0.00	
1.130.00.10				52,141.70	

Case 22-20904-CMB Doc 98 Filed 04/03/25 Entered 04/03/25 12:36:11 Desc Main Document Page 2 of 3

Document Page 2 of 3 22-20904 TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS Page 2 of						
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid		
Priority						
DANIEL R WHITE ESQ++ Acct:	0.00	0.00	0.00	0.00		
EDWARD D. GOURN, JR. Acct:	0.00	0.00	0.00	0.00		
EDWARD D. GOURN, JR.	6.55	6.55	0.00	0.00		
Acct: ZEBLEY MEHALOV & WHITE PC(++)	3,953.49	3,953.49	0.00	0.00		
Acct: DANIEL R WHITE ESQ(++)	0.00	0.00	0.00	0.00		
Acct: DANIEL R WHITE ESQ++	46.51	0.00	0.00	0.00		
Acct: DANIEL R WHITE ESQ++ Acct:	1,200.00	0.00	0.00	0.00		
, 1001.	* * * N O N E * * *					
Unsecured						
ECMC(*) Acct: 1252	1,853.70	0.00	0.00	0.00		
ECMC(*)	1,532.47	0.00	0.00	0.00		
Acct: 1252 CAPITAL ONE BANK (USA) NA BY AMERIC	2,758.52	0.00	0.00	0.00		
Acct: 3115 JPMORGAN CHASE BANK NA S/B/M/T CH <i>I</i>	6,157.54	0.00	0.00	0.00		
Acct: 5287 CITIBANK NA**	6,597.67	0.00	0.00	0.00		
Acct: 1855 QUANTUM3 GROUP LLC - AGENT FOR CC	1,159.24	0.00	0.00	0.00		
Acct: 9878 LVNV FUNDING LLC	2,230.19	0.00	0.00	0.00		
Acct: 7610 LVNV FUNDING LLC	1,879.26	0.00	0.00	0.00		
Acct: 0564 DISCOVER BANK(*)	5,992.65	0.00	0.00	0.00		
Acct: 6092 QUANTUM3 GROUP LLC - AGNT MERCUR	3,775.73	0.00	0.00	0.00		
Acct: 9471 MERRICK BANK	2,049.57	0.00	0.00	0.00		
Acct: 0616						
MERRICK BANK Acct: 6336	0.00	0.00	0.00	0.00		
MON HEALTH MEDICAL CENTER Acct: 7810	0.00	0.00	0.00	0.00		
PNC BANK NA Acct: 2867	9,964.93	0.00	0.00	0.00		
LVNV FUNDING LLC	9,058.56	0.00	0.00	0.00		
Acct: 0855 MIDLAND CREDIT MANAGEMENT INC	2,143.58	0.00	0.00	0.00		
Acct: 9639 MAGEE-WOMENS HOSPITAL OF UPMC	421.51	0.00	0.00	0.00		
Acct: 3932 UPSTART	0.00	0.00	0.00	0.00		
Acct: 9116 PINK DOGWOOD 13 LLC	3,505.00	0.00	0.00	0.00		
Acct: 1921 SYNCHRONY BANK	7,323.39	0.00	0.00	0.00		
Acct: 5310 SYNCHRONY BANK Acct: 4892	5,704.75	0.00	0.00	0.00		

Case 22-20904-CMB Doc 98 Filed 04/03/25 Entered 04/03/25 12:36:11 Desc Main Document Page 3 of 3

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS 22-20904 Page 3 of 3 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid **Total Paid** Unsecured SYNCHRONY BANK** 0.00 0.00 0.00 0.00 Acct: 0855 AIS PORTFOLIO SERVICES (AMERICAN IN 0.00 0.00 0.00 0.00 KML LAW GROUP PC* 0.00 0.00 0.00 0.00 Acct: KAREN SHOWMAN 0.00 0.00 0.00 0.00 Acct:

* * * N O N E * * *

TOTAL PAID TO CREDITORS

52,141.70

TOTAL CLAIMED

PRIORITY 0.00 SECURED 99,507.47 UNSECURED 74.108.26

Date: 04/03/2025

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com